



**Washington State
Department of Transportation**

Field Note Record

Contract No. 8121	Station 1350~ to 1426~	Mile/Line: MP 57 to 60 on I-90	C/S
Staked by 	Date 	Work Started Date 9/9/2011	Work Completed Date
Calculated by JH 9/5/2019	Date 	Checked by E. Knudson 10/15/2019	Inspector JH 9/5/19

Item 411
CO #6 - Showshed Crip - Construction

Lump Sum Item Planned \$ 60,926,491.61
Paid Previously \$ 60,731,685.53
Paid this Estimate \$194,806.08
Total to Date \$60,926,491.61

Pay for September 2019 activities per Lump Sum Breakdown

Pay this estimate \$ 194,806.08

Contractor backup for this item is not current however the work is complete and the item will be paid in full.

See materials spread sheet for materials documentation

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name/Model Type	RAMS/QPL Ref. No.	Appr/Acc Code	Basis of Accept
					/	

Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0411	C.O. #6 - SNOWSHED CRIP- CONSTRUCTION	1	10/5/2019	L.S.	194,806...	7476	EK	10/15/19			95

Attachments

File Attachment

File Attachment

File Attachment

File Attachment

